

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

INVOICE # T601680241

DATE Jul 16, 2023 **DUE DATE Jul 21, 2023**TOTAL AMOUNT \$39.38 **TOTAL DUE \$39.38**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32635149 Contract title: Meta-rivals new requirement Client: Thomas Cheung Amount: \$787.50 USD x 5% = \$39.38 USD Notes: Invoice from Upwork for T601680120	39.38
TOTAL AMOUNT:	\$39.38